



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	1840

Invoice #	TC12100201
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389437
Alt Order #	06328445
Order Flight	09/21/12 - 10/04/12

Billing Address:
Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	61	News at Ten	10p-1030p		10/01/12 to 10/07/12	2x	MTWT---				
	61			M	10/01/12	:30	10:26 PM	SMPCT120130H	\$1,300.00		3
	61			Th	10/04/12	:30	10:10 PM	SMPCT120130H	\$1,300.00		4
3	61	M-F 12p-1p	12p-1p		10/01/12 to 10/07/12	2x	MTWT---				
	61			M	10/01/12	:30	12:36 PM	SMPCT120130H	\$150.00		4
	61			Th	10/04/12	:30	12:54 PM	SMPCT120130H	\$150.00		3
4	61	M-F 3p-4p	3p-4p		10/01/12 to 10/07/12	2x	MTWT---				
	61			W	10/03/12	:30	3:14 PM	SMPCT120130H	\$200.00		4
	61			Th	10/04/12	:30	3:33 PM	SMPCT120130H	\$200.00		3
6	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	2x	MTWT---				
	61			Tu	10/02/12	:30	5:27 PM	SMPCT120130H	\$275.00		3
	61			W	10/03/12	:30	5:13 PM	SMPCT120130H	\$275.00		4
7	61	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	2x	MTWT---				
	61			Tu	10/02/12	:30	6:17 PM	SMPCT120130H	\$400.00		3
	61			Th	10/04/12	:30	6:25 PM	SMPCT120130H	\$400.00		4
8	61	M-F 7p-730p	7p-730p		10/01/12 to 10/07/12	3x	MTWT---				
	61			M	10/01/12	:30	7:13 PM	SMPCT120130H	\$600.00		5
	61			W	10/03/12	:30	7:18 PM	SMPCT120130H	\$600.00		3
	61			Th	10/04/12	:30	7:26 PM	SMPCT120130H	\$600.00		4
9	61	M-F 7a-8a	7a-8a		10/01/12 to 10/07/12	2x	MTWT---				
	61			M	10/01/12	:30	7:29 AM	SMPCT120130H	\$250.00		4
	61			Th	10/04/12	:30	7:56 AM	SMPCT120130H	\$250.00		3
10	61	M-F 730p-8p	730p-8p		10/01/12 to 10/07/12	2x	MTWT---				



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 730p-8p	730p-8p	Tu	10/02/12	:30	7:46 PM	SMPCT120130H	\$700.00		3
	61			Th	10/04/12	:30	7:42 PM	SMPCT120130H	\$700.00		4
13	61	X-Factor	8p-9p	10/01/12 to 10/07/12 1x ---1---							
	61			Th	10/04/12	:30	8:00 PM	SMPCT120130H	\$2,500.00		2
14	61	X-Factor	8p-10p	10/01/12 to 10/07/12 1x --1----							
	61			W	10/03/12	:30	8:00 PM	SMPCT120130H	\$4,500.00		2
15	61	M-F 1p-2p	1p-2p	10/01/12 to 10/07/12 2x MTWT---							
	61			W	10/03/12	:30	1:51 PM	SMPCT120130H	\$150.00		4
	61			Th	10/04/12	:30	1:52 PM	SMPCT120130H	\$150.00		3

Aired Spots

21

Aired Gross

\$15,650.00

Agency Commission

\$2,347.50

Net Amount Due

\$13,302.50

Payment Terms 30 Days



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INVOICE

Advertiser	Senate Majority PAC
Product	SEANTE MAJORITY PAC
Estimate Number	2098

Invoice #	TC12100202
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	398532
Alt Order #	06374899
Order Flight	10/16/12 - 10/29/12

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p								
	61			10/15/12 to 10/21/12	4X	-TWTF--					
	61			Tu	10/16/12	:30	1:27 PM	SMPCT120230H	\$200.00		2
	61			W	10/17/12	:30	2:00 PM	SMPCT120330H	\$200.00		1
	61			Th	10/18/12	:30	1:51 PM	SMPCT120330H	\$200.00		3
	61			F	10/19/12	:30	1:55 PM	SMPCT120330H	\$200.00		4
				10/22/12 to 10/28/12	4X	-TWTF--					
	61			Tu	10/23/12	:30	1:47 PM	SMPCT120330H	\$200.00		5
	61			W	10/24/12	:30	1:16 PM	SMPCT120330H	\$200.00		6
	61			Th	10/25/12	:30	2:00 PM	SMPCT120330H	\$200.00		8
	61			F	10/26/12	:30	1:16 PM	SMPCT120430H	\$200.00		7
2	61	News at Ten	10p-1030p								
				10/15/12 to 10/21/12	4X	-TWTF--					
	61			Tu	10/16/12	:30	10:58 PM	SMPCT120230H	\$1,800.00		3
	61			W	10/17/12	:30	11:07 PM	SMPCT120330H	\$1,800.00		2
	61			Th	10/18/12	:30	12:00 AM	SMPCT120330H	\$1,800.00		4
	61			F	10/19/12	:30	11:48 PM	SMPCT120330H	\$1,800.00		1
				10/22/12 to 10/28/12	4X	-TWTF--					
	61			Tu	10/23/12	:30	11:01 PM	SMPCT120330H	\$1,800.00		5
	61			W	10/24/12	:30	11:59 PM	SMPCT120330H	\$1,800.00		6
	61			Th	10/25/12	:30	11:46 PM	SMPCT120330H	\$1,800.00		8
	61			F	10/26/12	:30	10:14 PM	SMPCT120430H	\$1,800.00		7
3	61	M-F 12p-1p	12p-1p								
				10/15/12 to 10/21/12	4X	-TWTF--					
	61			Tu	10/16/12	:30	12:20 PM	SMPCT120230H	\$200.00		4
	61			W	10/17/12	:30	12:26 PM	SMPCT120330H	\$200.00		2



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Estimate Number	2098

Invoice #	TC12100202
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398532
Alt Order #	06374899
Order Flight	10/16/12 - 10/29/12

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Billing Calendar	Broadcast
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IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	61	M-F 12p-1p	12p-1p								
	61			Th	10/18/12	:30	12:30 PM	SMPCT120330H	\$200.00		1
	61			F	10/19/12	:30	12:59 PM	SMPCT120330H	\$200.00		3
				10/22/12 to 10/28/12	4X	-TWTF--					
	61			Tu	10/23/12	:30	12:55 PM	SMPCT120330H	\$200.00		5
	61			W	10/24/12	:30	12:34 PM	SMPCT120330H	\$200.00		6
	61			Th	10/25/12	:30	12:52 PM	SMPCT120330H	\$200.00		8
	61			F	10/26/12	:30	12:31 PM	SMPCT120430H	\$200.00		7
4	61	M-F 3p-4p	3p-4p								
				10/15/12 to 10/21/12	4X	-TWTF--					
	61			Tu	10/16/12	:30	3:59 PM	SMPCT120230H	\$300.00		2
	61			W	10/17/12	:30	3:14 PM	SMPCT120330H	\$300.00		3
	61			Th	10/18/12	:30	3:34 PM	SMPCT120330H	\$300.00		1
	61			F	10/19/12	:30	3:59 PM	SMPCT120330H	\$300.00		4
				10/22/12 to 10/28/12	4X	-TWTF--					
	61			Tu	10/23/12	:30	3:12 PM	SMPCT120330H	\$300.00		5
	61			W	10/24/12	:30	3:17 PM	SMPCT120330H	\$300.00		6
	61			Th	10/25/12	:30	3:27 PM	SMPCT120330H	\$300.00		7
	61			F	10/26/12	:30	3:15 PM	SMPCT120430H	\$300.00		8
5	61	M-F 4p-5pm	4p-5p								
				10/15/12 to 10/21/12	1X	-TWTF--					
	61			Tu	10/16/12	:30	4:23 PM	SMPCT120230H	\$425.00		1
				10/22/12 to 10/28/12	4X	-TWTF--					
	61			Tu	10/23/12	:30	5:00 PM	SMPCT120330H	\$425.00		5
	61			W	10/24/12	:30	4:40 PM	SMPCT120330H	\$425.00		2
	61			Th	10/25/12	:30	4:54 PM	SMPCT120330H	\$425.00		4
	61			F	10/26/12	:30	4:30 PM	SMPCT120430H	\$425.00		3
6	61	M-F 6p-630p	6p-630p								
				10/15/12 to 10/21/12	4X	-TWTF--					
	61			Tu	10/16/12	:30	6:26 PM	SMPCT120230H	\$650.00		1
	61			Th	10/18/12	:30	6:26 PM	SMPCT120330H	\$650.00		2
	61			Th	10/18/12	:30	6:30 PM	SMPCT120330H	\$650.00		4



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Advertiser	Senate Majority PAC
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Estimate Number	2098

Invoice #	TC12100202
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398632
Alt Order #	06374899
Order Flight	10/16/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	61	M-F 6p-630p	6p-630p	F	10/19/12	:30	6:28 PM	SMPCT120330H	\$650.00		3
	61			10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	6:15 PM	SMPCT120330H	\$650.00		6
	61			W	10/24/12	:30	6:15 PM	SMPCT120330H	\$650.00		7
	61			Th	10/25/12	:30	6:26 PM	SMPCT120330H	\$650.00		8
	61			F	10/26/12	:30	6:14 PM	SMPCT120430H	\$650.00		5
7	61	M-F 7p-730p	7p-730p	10/15/12 to 10/21/12	1x	-TWTF--					
	61			Tu	10/16/12	:30	6:59 PM	SMPCT120230H	\$1,000.00		1
8	61	M-F 7a-8a	7a-8a	10/15/12 to 10/21/12	4x	-TWTF--					
	61			Tu	10/16/12	:30	7:58 AM	SMPCT120230H	\$400.00		4
	61			W	10/17/12	:30	7:22 AM	SMPCT120230H	\$400.00		1
	61			Th	10/18/12	:30	7:54 AM	SMPCT120330H	\$400.00		3
	61			F	10/19/12	:30	7:53 AM	SMPCT120330H	\$400.00		2
	61			10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	7:51 AM	SMPCT120330H	\$400.00		7
	61			W	10/24/12	:30	7:24 AM	SMPCT120330H	\$400.00		6
	61			Th	10/25/12	:30	7:30 AM	SMPCT120330H	\$400.00		8
	61			F	10/26/12	:30	7:22 AM	SMPCT120430H	\$400.00		5
9	61	M-F 730p-8p	730p-8p	10/15/12 to 10/21/12	1x	-TWTF--					
	61			W	10/17/12	:30	7:31 PM	SMPCT120330H	\$1,300.00		1
10	61	College FB Erly Game(FOX)	3-7p	10/22/12 to 10/28/12	1x	-----1-					
	61			Sa	10/27/12	:30	6:24 PM	SMPCT120430H	\$600.00		2
11	61	Su 10p-11p	10p-11p	10/15/12 to 10/21/12	1x	-----1					
	61			Su	10/21/12	:30	11:20 PM	SMPCT120330H	\$1,500.00		1
	61			LATE RUN SPORTS							



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Estimate Number	2098

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398532
Alt Order #	06374899
Order Flight	10/16/12 - 10/29/12

Billing Calendar	Broadcast
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Special Handling	

IDB #	
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Product Code	100

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	Su 10p-11p	10p-11p		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	12:52 AM	SMPCT120430H	\$1,500.00		2
12	61	World Series	730p-11p		10/22/12 to 10/28/12	2x	--1---				
	61			W	10/24/12	:30	10:29 PM	SMPCT120330H	\$9,000.00		3
	61			Th	10/25/12	:30	8:00 PM	SMPCT120330H	\$9,000.00		2
13	61	X-Factor	8p-10p		10/15/12 to 10/21/12	1x	--1----				
	61			W	10/17/12	:30	9:45 PM	SMPCT120330H	\$6,000.00		1
14	61	M-F 1p-2p	1p-2p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	2:00 PM	SMPCT120330H	\$200.00		1
15	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	12:28 PM	SMPCT120330H	\$200.00		1
16	61	M-F 12p-1p	12p-1p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	3:36 PM	SMPCT120330H	\$300.00		1
17	61	M-F 3p-4p	3p-4p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	6:23 PM	SMPCT120330H	\$650.00		1
19	61	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	7:12 AM	SMPCT120330H	\$400.00		1
20	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	7:12 AM	SMPCT120330H	\$400.00		1



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Estimate Number	2098

Invoice #	TC12100202
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398632
Alt Order #	06374899
Order Flight	10/16/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

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Attention: Accounts Payable
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	67								
		Aired Gross					\$63,975.00				
		Agency Commission					\$9,596.25				
		Net Amount Due					\$54,378.75				

Payment Terms 30 Days



Remit Address:
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3562 Collections Center Drive
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Billing:

INVOICE

Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	1986

Invoice #	TC12100205
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396870
Alt Order #	06364663
Order Flight	10/06/12 - 10/19/12

Billing Address:
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p								
	61				10/08/12 to 10/14/12	5x	MTWTF--				
	61			M	10/08/12	:30	1:32 PM	SMPCT120230H	\$200.00		1
	61			Tu	10/09/12	:30	1:23 PM	SMPCT120230H	\$200.00		3
	61			W	10/10/12	:30	1:56 PM	SMPCT120230H	\$200.00		4
	61			Th	10/11/12	:30	1:23 PM	SMPCT120230H	\$200.00		2
	61			F	10/12/12	:30	1:46 PM	SMPCT120230H	\$200.00		5
					10/15/12 to 10/21/12	2x	MTWTF--				
	61			M	10/15/12	:30	1:14 PM	SMPCT120230H	\$200.00		7
	61			Tu	10/16/12	:30	1:43 PM	SMPCT120230H	\$200.00		6
2	61	News at Ten	10p-1030p								
					10/08/12 to 10/14/12	5x	MTWTF--				
	61			M	10/08/12	:30	10:21 PM	SMPCT120230H	\$1,800.00		2
	61			Tu	10/09/12	:30	10:29 PM	SMPCT120230H	\$1,800.00		4
	61			W	10/10/12	:30	10:29 PM	SMPCT120230H	\$1,800.00		1
	61			Th	10/11/12	:30	10:49 PM	SMPCT120230H	\$1,800.00		5
					10/15/12 to 10/21/12	1x	MTWTF--				
	61			F	10/12/12	:30	10:26 PM	SMPCT120230H	\$1,800.00		3
					10/15/12 to 10/21/12	1x	MTWTF--				
	61			W	10/17/12	:30	11:14 PM	SMPCT120330H	\$1,800.00		6
3	61	M-F 12p-1p	12p-1p								
					10/08/12 to 10/14/12	5x	MTWTF--				
	61			M	10/08/12	:30	12:51 PM	SMPCT120230H	\$200.00		4
	61			Tu	10/09/12	:30	12:30 PM	SMPCT120230H	\$200.00		2
	61			W	10/10/12	:30	12:28 PM	SMPCT120230H	\$200.00		5
	61			Th	10/11/12	:30	12:20 PM	SMPCT120230H	\$200.00		3
	61			F	10/12/12	:30	12:55 PM	SMPCT120230H	\$200.00		1
					10/15/12 to 10/21/12	2x	MTWTF--				
	61			M	10/15/12	:30	12:44 PM	SMPCT120230H	\$200.00		6
	61			Tu	10/16/12	:30	12:54 PM	SMPCT120230H	\$200.00		7
4	61	M-F 3p-4p	3p-4p								



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	1986

Invoice #	TC12100205
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396870
Alt Order #	06364663
Order Flight	10/06/12 - 10/19/12

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	61	M-F 3p-4p	3p-4p								
	61			10/08/12 to 10/14/12	5x	MTWTF--					
	61			M	10/08/12	:30	3:19 PM	SMPTCT120230H	\$300.00		3
	61			Tu	10/09/12	:30	3:25 PM	SMPTCT120230H	\$300.00		1
	61			W	10/10/12	:30	3:15 PM	SMPTCT120230H	\$300.00		2
	61			Th	10/11/12	:30	3:31 PM	SMPTCT120230H	\$300.00		4
	61			F	10/12/12	:30	3:33 PM	SMPTCT120230H	\$300.00		5
				10/15/12 to 10/21/12	2x	MTWTF--					
	61			Tu	10/16/12	:30	3:43 PM	SMPTCT120230H	\$300.00		6
	61			W	10/17/12	:30	3:30 PM	SMPTCT120330H	\$300.00		7
5	61	M-F 4p-5pm	4p-5p								
	61			10/08/12 to 10/14/12	1x	MTWTF--					
	61			W	10/10/12	:30	4:54 PM	SMPTCT120230H	\$425.00		1
				10/15/12 to 10/21/12	1x	MTWTF--					
	61			Tu	10/16/12	:30	4:10 PM	SMPTCT120230H	\$425.00		2
6	61	M-F 6p-630p	6p-630p								
	61			10/08/12 to 10/14/12	5x	MTWTF--					
	61			M	10/08/12	:30	6:14 PM	SMPTCT120230H	\$650.00		4
	61			Tu	10/09/12	:30	6:13 PM	SMPTCT120230H	\$650.00		1
	61			W	10/10/12	:30	6:11 PM	SMPTCT120230H	\$650.00		2
	61			Th	10/11/12	:30	6:27 PM	SMPTCT120230H	\$650.00		3
	61			F	10/12/12	:30	6:15 PM	SMPTCT120230H	\$650.00		5
				10/15/12 to 10/21/12	2x	MTWTF--					
	61			M	10/15/12	:30	6:28 PM	SMPTCT120230H	\$650.00		6
	61			Tu	10/16/12	:30	6:15 PM	SMPTCT120230H	\$650.00		7
7	61	M-F 7p-730p	7p-730p								
	61			10/08/12 to 10/14/12	1x	MTWTF--					
	61			W	10/10/12	:30	7:15 PM	SMPTCT120230H	\$1,000.00		1
				10/15/12 to 10/21/12	1x	MTWTF--					
	61			M	10/15/12	:30	7:30 PM	SMPTCT120230H	\$1,000.00		2
8	61	M-F 7a-8a	7a-8a								



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INVOICE

Advertiser	Senate Majority PAC
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Estimate Number	1986

Invoice #	TC12100205
Invoice Date	10/28/12
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Invoice Period	10/01/12 - 10/19/12

Station	WTIC
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Sales Office	Telerep Washington DC
Sales Region	National

Order #	396870
Alt Order #	06364663
Order Flight	10/06/12 - 10/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	61	M-F 7a-8a	7a-8a								
	61			10/08/12 to 10/14/12	5x	MTWTF--					
	61			M	10/08/12	:30	7:12 AM	SMPTCT120230H	\$400.00		2
	61			Tu	10/09/12	:30	7:29 AM	SMPTCT120230H	\$400.00		3
	61			W	10/10/12	:30	7:12 AM	SMPTCT120230H	\$400.00		5
	61			Th	10/11/12	:30	7:22 AM	SMPTCT120230H	\$400.00		1
	61			F	10/12/12	:30	7:53 AM	SMPTCT120230H	\$400.00		4
				10/15/12 to 10/21/12	2x	MTWTF--					
	61			M	10/15/12	:30	8:00 AM	SMPTCT120230H	\$400.00		6
	61			Tu	10/16/12	:30	7:27 AM	SMPTCT120230H	\$400.00		7
9	61	M-F 730p-8p	730p-8p								
				10/08/12 to 10/14/12	1x	MTWTF--					
	61			Tu	10/09/12	:30	7:55 PM	SMPTCT120230H	\$1,300.00		1
10	61	College FB Erly Game(FOX)	3p-7p								
				10/01/12 to 10/07/12	1x	-----1-					
	61			Sa	10/06/12	:30	4:37 PM	SMPTCT120230H	\$300.00		1
				10/08/12 to 10/14/12	1x	-----1-					
	61			Sa	10/13/12	:30	4:26 PM	SMPTCT120230H	\$300.00		2
11	61	Giants:Sun 4p-8p	4p-730p								
				10/08/12 to 10/14/12	1x	-----1-					
	61			Su	10/14/12	:30	5:57 PM	SMPTCT120230H	\$10,000.00		1
12	61	Sa 10p-11p	10p-11p								
				10/01/12 to 10/07/12	1x	-----1-					
	61			Sa	10/06/12	:30	11:07 PM	SMPTCT120230H	\$1,300.00		1
				LATE RUN SPORTS							
13	61	Su 9a-10a Fox News	9a-10a								
				10/01/12 to 10/07/12	1x	-----1-					
	61			Su	10/07/12	:30	9:59 AM	SMPTCT120230H	\$200.00		1
14	61	X-Factor	8p-9p								
				10/08/12 to 10/14/12	1x	----1----					
	61			Th	10/11/12	:30	7:58 PM	SMPTCT120230H	\$6,000.00		1



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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	61	X-Factor	8p-10p		10/08/12 to 10/14/12	1x	--1----				
	61			W	10/10/12	:30	9:12 PM	SMPT120230H	\$6,000.00		1
16	61	Senatorial Debate	7p-8p		10/08/12 to 10/14/12	1x	---1---				
	61			Th	10/11/12	:30	7:19 PM	SMPT120230H	\$4,000.00		1
Aired Spots 54											
									Aired Gross	\$55,300.00	
									Agency Commission	\$8,295.00	
									Net Amount Due	\$47,005.00	Payment Terms 30 Days